

Requisition: ST_SALES_2014-FCA_Larson

Requester: King,Jeff Business Unit: LFUCG Requisition ID: 0000107523 Date: 8/5/2013

Comments:

Line	Description	Qty	Price	Curr	UOM	Total				
1	Blanket Purchase Order ending June 30th, 2014 for the &qu...	1	59920.000	USD	DOL	59920.00				
Line Comments										
<< Being Bluesheeted for Council Approval >>										
Sched Line	Ship To	Attention		Due Date		Qty	Total			
1	Community Dev. Offices/areas	King,Jeff				1	59920.00			
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account	
1	0532	1	59920	100	LFUCG	3140	112006	0001	71101	
Bud Ref	PC Bus Unit	Project/Grant	Activity							
2014	LFUCG	ST_SALES_2014	FED_GRANT							